

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

RENARD M FAULKNER

Debtor(s)

Case No. 08-06481

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/19/2008.
- 2) The plan was confirmed on 06/19/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/19/2009, 02/25/2010, 03/29/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/14/2009, 02/07/2012, 10/10/2012.
- 5) The case was converted on 01/19/2014.
- 6) Number of months from filing to last payment: 64.
- 7) Number of months case was pending: 71.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$5,300.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$14,269.12
Less amount refunded to debtor	\$24.58

NET RECEIPTS: **\$14,244.54**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,474.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$923.30
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,397.30**

Attorney fees paid and disclosed by debtor: \$26.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AUTO PORTFOLIO SERVICES INC	Secured	10,855.00	17,821.72	2,838.04	2,838.04	1,956.02
AUTO PORTFOLIO SERVICES INC	Unsecured	6,966.00	7,741.09	7,741.09	409.33	0.00
BAY AREA CREDIT SERVICE	Unsecured	521.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	1,366.00	643.51	643.51	19.91	0.00
CITY OF CHICAGO PARKING BUREAU	Unsecured	NA	720.00	720.00	38.07	0.00
COGENT FINANCIAL GROUP	Unsecured	10,241.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	1,235.00	1,235.28	1,235.28	65.31	0.00
HARRIS & HARRIS	Unsecured	2,685.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE LEV 7410 BK	Priority	80.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,402.00	1,402.28	1,402.28	74.16	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,705.00	1,469.38	1,469.38	77.70	0.00
NCO FINANCIAL SYSTEMS	Unsecured	162.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	90.00	NA	NA	0.00	0.00
PENTAGROUP	Unsecured	1,526.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	178.00	178.06	178.06	0.00	0.00
UNION AUTO SALES	Unsecured	2,368.00	NA	NA	0.00	0.00
UNION AUTO SALES	Secured	3,250.00	3,835.00	3,835.00	3,835.00	533.70
WELLS FARGO AUTO FINANCE	Unsecured	17,560.00	NA	NA	0.00	0.00
WELLS FARGO AUTO FINANCE	Secured	17,560.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,673.04	\$6,673.04	\$2,489.72
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$6,673.04	\$6,673.04	\$2,489.72
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$13,389.60	\$684.48	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,397.30</u>	
Disbursements to Creditors	<u>\$9,847.24</u>	
TOTAL DISBURSEMENTS :		<u>\$14,244.54</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/12/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.